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K10003**Job Sheet 190938**

009155

Part No: K10003**Job Qty:** 4 pcs**Part Name:** Saddle**Part Weight:** 0 lbs**Status:** New**Priority:** Medium**Job Created:** 2/20/19**Job Tracking No:****Due Date:** 3/1/19**Created By:** Marie Lajeunesse**Type:** Stock**Description:**

Note: DWG REV H IPP:I 03.01.16 Reformat: Incorporated D205-641-011 KJ/RF IPP : J 06-07-25 As per DSI 9344
JLM IPP : K 06.11.17 Per K10003 Rev C KJ IPP : L 07.01.12 Document Record for copying bluefile rmv KJ IPP
Rev:M 08-08-12 now @ chg 006 (DSI 9418) DD verified: IPP N 09.01.27 DSI 9418 rev B EC verified:DD IPP
Rev:O 11.03.11 per dsi9536 DD verf:EC IPP REV:P 12.01.23 AS PER ECN11-684 VERF:EC

Ship Via:**Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
110	Packaging 1 - Pick Kit	4 pcs	3/1/19		0.00	0.00	Packaging 1 - 1		APR 09 2019
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		MAY 10 2019
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		



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Container No: S180215**Part:** K10003**Job No:** 190938**Serial No/Batch:** S180215**Revision:****Inspector:****Exp Date:****Instructions:** Various STC's

Date: 05/10/19

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						Packaging 1 - 30	
						Packaging 1 - 31	
						Packaging 1 - 32	
						Packaging 1 - 33	
						Packaging 1 - 34	
						Packaging 1 - 35	
						Packaging 1 - 36	
120	QC 4	4 pcs	3/1/19	0.00	0.00	QC 4 - 26	
						QC 4 - 28	
						QC 4 - 42	
						QC 4 - 58	
						QC 4 - 6	
						QC 4 - 69	DAS
						QC 4 - 9	46
						QC 4 - 46	9-89 MAY 13 2019
130	Packaging 3-1 - Stock - B4B	4 pcs	3/1/19	0.00	0.00	Packaging 3 - 1 - B4B	DAS
						Packaging 3 - 2 - B4B	46
						Packaging 3 - 3 - B4B	9-89 MAY 13 2019
						Packaging 3 - 4 - B4B	
						Packaging 3 - 5 - B4B	
						Packaging 3 - 6 - B4B	
						Packaging 3 - 7 - B4B	
						Packaging 3 - 8 - B4B	
						Packaging 3 - 9 - B4B	
						Packaging 3 - 10 - B4B	
						Packaging 3 - 11 - B4B	
						Packaging 3 - 12 - B4B	
						Packaging 3 - 13 - B4B	
						Packaging 3 - 14 - B4B	
						Packaging 3 - 15 - B4B	
						Packaging 3 - 16 - B4B	
						Packaging 3 - 17 - B4B	
						Packaging 3 - 18 - B4B	
						Packaging 3 - 19 - B4B	
						Packaging 3 - 20 - B4B	
						Packaging 3 - 21 - B4B	
						Packaging 3 - 22 - B4B	
						Packaging 3 - 23 - B4B	
						Packaging 3 - 24 - B4B	
						Packaging 3 - 25 - B4B	
						Packaging 3 - 26 - B4B	
						Packaging 3 - 27 - B4B	
						Packaging 3 - 28 - B4B	
						Packaging 3 - 29 - B4B	
						Packaging 3 - 30 - B4B	
						Packaging 3 - 31 - B4B	
						Packaging 3 - 32 - B4B	
						Packaging 3 - 33 - B4B	
						Packaging 3 - 34 - B4B	
						Packaging 3 - 35 - B4B	DAS
						Packaging 3 - 36 - B4B	21
135	DC - 1 - B4B	4 pcs	3/1/19	0.00	0.00	DC - 1 - B4B	9-89 MAY 13 2019
						DC - 2 - B4B	
140	QC 21 - FG	4 pcs	3/1/19	0.00	0.00	QC 21 - FG - 21	DAS
						QC 21 - FG - 70	21
						QC 21 - SA - 53	9-89 MAY 13 2019
Part Op 110 - (Pick Kit) AN960JD616 EQUIVALENT TO NAS1149D0663J							
Descriptions: 120 - (QC4- 100% Inspect kits for completeness)							
130 - (Identify as per dwg & Stock Location:_____)							

135 - (Document Control) Create White labels only per PPP K10003

140 - (QC21- Final Inspection - Work Order Release)

009155

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN4-51A	Bolt	32 Ea (8 ea)	110-Packaging 1 - Pick Kit	5151546x23 5156 379x9
AN4-6A	Bolt	64 Ea (16 ea)	110-Packaging 1 - Pick Kit	5134758
AN4C46A	Bolt	16 Ea (4 ea)	110-Packaging 1 - Pick Kit	5100406
AN6-12A	Bolt	32 Ea (8 ea)	110-Packaging 1 - Pick Kit	5136447
D2570 - po sl	Bushing	96 pcs (24 ea)	110-Packaging 1 - Pick Kit	5116310
D2571	Saddle, Fwd, Out	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5132227
D2572	Saddle, Fwd, In	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5172278
D2573	Saddle, Aft, Out	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5136886x1 5177312x3
D2574	Saddle, Aft, In	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5177312
D2747	Set Screw	16 pcs (4 ea)	110-Packaging 1 - Pick Kit	5050339
D2876	Saddle Spacer	8 pcs (2 ea)	110-Packaging 1 - Pick Kit	5128459
D2877	Saddle Spacer	8 pcs (2 ea)	110-Packaging 1 - Pick Kit	508765
D3405-041	Ground Handling Lug	4 Ea (1 ea)	110-Packaging 1 - Pick Kit	5094386x1 5178513x3
D3405-043	Ground Handling Lug	4 Ea (1 ea)	110-Packaging 1 - Pick Kit	5126519x1 5178509x3
D3407-041	Tow Ring	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5142933
D3417-5	Washer	8 pcs (2 ea)	110-Packaging 1 - Pick Kit	5163235
D3456-1	Washer	4 pcs (1 ea)	110-Packaging 1 - Pick Kit	5079335
D3533-1	Set Screw	8 pcs (2 ea)	110-Packaging 1 - Pick Kit	5050331
MS21042L4	Nut	96 Ea (24 ea)	110-Packaging 1 - Pick Kit	5161468
MS21043-4	Nut	20 Ea (5 ea)	110-Packaging 1 - Pick Kit	5149143
NAS1149D0463J	Washer	128 Ea (32 ea)	110-Packaging 1 - Pick Kit	5157445
NAS1149D0663J	Washer	32 Ea (8 ea)	110-Packaging 1 - Pick Kit	5093765

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Packaging 1 - Pick Kit	AN4-51A	32	92	0
	AN4-6A	64	654	0
	AN4C46A	16	132	0
	AN6-12A	32	151	0
	D2570 - po sl	96	131	0
	D2571	4	8	0
	D2572	4	4	0
	D2573	4	9	0
	D2574	4	2	0
	D2747	16	184	0
	D2876	8	45	0
	D2877	8	48	0
	D3405-041	4	21	0
	D3405-043	4	18	0
	D3407-041	4	31	0
	D3417-5	8	29	0
	D3456-1	4	159	0
	D3533-1	8	85	0
	MS21042L4	96	2,485	0
	MS21043-4	20	1,498	0
	NAS1149D0463J	128	3,271	0
	NAS1149D0663J	32	870	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS			
		Skid-tube ☐ Machining ☐ Large Fab ☐	Cross tube ☐ Small Fab ☐ Finishing ☐	Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐	Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐
Date :	Sequence #:	QTY Affected :			MRB (QSI042)
Description Work Order Deviation		Disposition			Completed By
					Lead hand / Supervisor
					QC / QA Coordinator
Root Cause		FAULT CATEGORY			
Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled	☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function	☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up	☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread
Other/Details:					